

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965	3. SPIIN 000202	4. EFFECTIVE DATE 28 FEB 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4186c/clS	6. BDC/DMS RATING		
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEM CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON GENTILE STATION 1001 HAMILTON STREET DAYTON, OH 45444-5300			
9. CONTRACTOR CODE 55162 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION TWO NATIONWIDE PLAZA SUITE 1400 COLUMBUS, OH 43215-2542 SUBCONTRACTOR: MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON, OH 45432			10. SECURITY CLASSIFICATION U			
11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1st % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"			12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/AAM			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF "ORDERS" & "CHANGES" CLAUSES OF THE BASIC CONTRACT IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$992,465.74						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT OF AWARD D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE CEILING AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$992,465.74 (INCREASE) CHANGE IN OBLIGATION: \$992,465.74 (INCREASE)						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Jeff A Ross			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS		21. DATE SIGNED 27 Feb 97	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 28 FEB 1997	

Senior Contract Administrator
AFMC FORM 702, JUL 92 (EF)

REPLACES AFSC FORM 702, AUG 94 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-91-D-2258, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes-Time and Materials or Labor-Hours" Task Order 0002 is modified to increase the task order ceiling amount from \$696,462.29 to \$1,688,928.03 an increase of \$992,465.74, and to extend the period of performance from 28 February 1997 to 28 February 1998. Additional funding is obligated in the amount of \$992,465.74. This order is fully funded.

2. As a result of the above, order 0002 is specifically modified as follows:

a. SECTION A

Block 20 of the AFMC Form 700 is changed from \$696,462.29 to \$1,688,928.03.

b. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change	Sec Class: U	\$ 1,575,244.64 \$ 967,247.32+
noun: ACQUISITION LOGISTICS SUPPORT			
acrn: 9 nsn:			
site codes pqa: D acp: D fob: D			
pr/mipr data: GASCYPF-96-00026			
GASCYPF-96-0002601			
GASCYPF-96-0002602			
GASCYPF-96-00084			
GYPPF-97-7200052+			

descriptive data:

A. The contractor shall provide support in accordance with the Statement of Work (SOW) dated 2 April 1996, attached to basic order 0002. The ceiling price of Clin 0001 is increased by \$967,247.32 for a total ceiling price of \$1,575,244.64. This is for an additional 18,162 hours. This CLIN is fully funded.

Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Contractor	Labor Category	Estimated Hour
<u>Year 2</u>		
MTC	Project Manager (off site)	168
	Senior Analyst (on site)	2352
	Senior Analyst (on site)	1176
	Journeyman (on site)	256
	Analyst (on site)	2592

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
	<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hour</u>
	<u>Year 3</u>		
	MTC	Project Manager (off site)	120
		Senior Analyst (on site)	1648
		Senior Analyst (on site)	824
		Journeyman (on site)	0
		Analyst (on site)	1810
	<u>Year 2</u>		
	SAIC/SSDD	Senior Analyst (off site)	126
		Senior Analyst (on site)	1176
		Senior Analyst (on site)	1164
	<u>Year 3</u>		
	SAIC/SSDD	Senior Analyst (off site)	90
		Senior Analyst (on site)	824
		Senior Analyst (on site)	1236
	<u>Year 2</u>		
	TASC	Senior Analyst (off site)	1176
	<u>Year 3</u>		
	TASC	Senior Analyst (off site)	824

B. Payment should be made using oldest funds first in the order and the amounts shown in the information subline items below.

000109	Info SubCLIN Establish noun: AK \$778,817.32 acrn: AK site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U
000110	Info SubCLIN Establish noun: AC \$28,956.00 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
000111	Info SubCLIN Establish noun: AD \$19,304.00 acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000112	Info SubCLIN Establish noun: AE \$8,087.00 acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000113	Info SubCLIN Establish noun: AF \$8,087.00 acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000114	Info SubCLIN Establish noun: AG \$8,087.00 acrn: AG site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000115	Info SubCLIN Establish noun: AH \$8,087.00 acrn: AH site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000116	Info SubCLIN Establish noun: AJ \$107,822.00 acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN Change	Sec Class: U	NSP NSP
noun: ACQUISITION LOGISTICS SUPPORT acrn: 9 nsn: site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00026 GASCYPF-06-0002601 GASCYPF-96-0002602 GASCYPF-96-00084 GYPFF-97-7200052+			
<u>descriptive data:</u> The contractor shall provide data in accordance with the Contract Data Requirements List dated 15 February 1995, attached hereto. The price of this CLIN is included in the price of CLIN 0001. Acceptance of all data in CLIN 0002 will be noted by the final signed DD Form 250 for CLIN 0001.			
000209	Info SubCLIN Change	Sec Class: U	
noun: AK NSP acrn: AK site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials			
000210	Info SubCLIN Establish	Sec Class: U	
noun: AC NSP acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-72000052 type contract: Y Time and Materials			
000211	Info SubCLIN Establish	Sec Class: U	
noun: AD NSP acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials			
000212	Info SubCLIN Establish	Sec Class: U	
noun: AE NSP acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials			

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount
000213	Info SubCLIN Establish noun: AF NSP acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000214	Info SubCLIN Establish noun: AG NSP acrn: AG site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000215	Info SubCLIN Establish noun: AH NSP acrn: AH site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
000216	Info SubCLIN Establish noun: AJ NSP acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	
0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: 9 nsn: site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00026 GASCYPF-96-0002601 GASCYPF-96-0002602 GYPFF-97-7200052+	Sec Class: U	\$ 47,183.39 \$ 25,218.42+
<u>descriptive data:</u> The contractor shall provide Travel and Computer Services in accordance with item 0001 above. This CLIN is fully funded.			
000509	Info SubCLIN Establish noun: AK \$16,812.42 acrn: AK site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000510	Info SubCLIN Establish noun: AJ \$8,406.00 acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GYPFF-97-7200052 type contract: Y Time and Materials	Sec Class: U	

c. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u> <u>Quantity</u> <u>Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U <u>descriptive data:</u> The period of performance for this order shall be 1 March 1997 through 28 February 1998.	Sec Class: U 1 98FEB28
0002	CLIN Del Sch Change acrn: 9 ship to: U <u>descriptive data:</u> This item shall be performed concurrently with CLIN 0001.	Sec Class: U 1 ASREQ
0005	CLIN Del Sch Change acrn: 9 ship to: U <u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001.	Sec Class: U 1 98FEB28

d. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AC	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 SN02 F03000 4FX 4720 CSFCSN 090790 00000 001000 503000	\$ 28,956.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 SN02 4FX 4720 CSFCSN 090790 00000 001000 503000 F03000		
AD	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 TK02 F03000 4FX 4720 CSLATK 090790 00000 001000 503000	\$ 19,304.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 TK02 4FX 4720 CSLATK 090790 00000 001000 503000 F03000		
AE	ACCOUNT CORRECTION UNCLASSIFIED	9711X8242 BE02 F03000 4FX 4720 CNMPBE 090790 00000 001000 503000	\$ 8,087.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 BE02 4FX 4720 CNMPBE 090790 00000 001000 503000 F03000		
AF	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 DE02 F03000 4FX 4720 CNMPDE 090790 00000 001000 503000	\$ 8,087.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 DE02 4FX CNMPDE 090790 00000 001000 503000 F03000		

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AG	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 NE02 F03000 4FX 4720 CNMPNE 090790 00000 001000 503000	\$ 8,087.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 NE02 4FX 4720 CNMPNE 090790 00000 001000 503000 F03000		
AH	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 NO02 F03000 4FX 4720 CNMPNO 090790 00000 001000 503000	\$ 8,087.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 NO02 4FX 4720 CNMPNO 090790 00000 001000 503000 F03000		
AJ	ACCOUNT CHANGE UNCLASSIFIED	9711X8242 KS02 F03000 4FX 4720 CSIKKS 090790 00000 001000 503000	\$ 116,228.00+
	pr/mipr data: GYPFF-97-7200052		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	9711X8242 KS02 4FX 4720 CSIKKS 090790 00000 001000 503000 F03000		

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AK	ACCOUNT ESTABLISH UNCLASSIFIED	5773010 117 3620 13F16X 090790 00000 000000 503000	F03000 \$ 795,629.74

pr/mipr data:
GYPFF-97-7200052

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000

CAAS Code is IA.

e. SECTION H

In accordance with FAR Sup 52.245-9000 "Base Support (July 1992), base support shall be provided by ASC/YPFF, approximately 800 sq. ft. in Bldg 12, room 119 (YPFF) and room 118 (YPFI), for eleven full time or part-time contractor personnel for the period of 1 March 1997-28 February 1998.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.